

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	January Continuing 2014 Covers all activity from 07/01/2013 through 12/31/2013	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105466
<b>Name of Committee/Corporation:</b>	Friends of Lisa Subeck	
<b>Street Address:</b>	818 S. Gammon Rd. Unit 4	
<b>City, State and Zip:</b>	Madison, WI 53719	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$3,645.00	\$3,645.00
1B. Contributions from Committees (Transfers-In)	\$100.00	\$100.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,745.00</b>	<b>\$3,745.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,096.53	\$1,096.53
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,096.53</b>	<b>\$1,096.53</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$1,950.48	
Total Receipts	\$3,745.00	
Subtotal	\$5,695.48	
Total Disbursements	\$1,096.53	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$4,598.95</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Backer, Aaron	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: votebacker@yahoo.com	

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Friends of Lisa Subeck

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
11/01/2013	Subeck, Suzi	106 Penn Court, Glenview, IL 60026	Homemaker			\$500.00	\$500.00
11/01/2013	Subeck, Stan	106 Penn Court, Glenview, IL 60026	Financial Advisor	S-Cubed	29 South LaSalle Street, Chicago, IL 60603	\$500.00	\$500.00
11/11/2013	Hirsch, Tom	14 North Allen Street, Madison, WI 53726				\$25.00	\$25.00
11/13/2013	Lowe, Gretchen	205 Crystal Lane, Madison, WI 53714				\$50.00	\$50.00
11/15/2013	Kelly, Patricia	1210 East Mifflin Street, Madis, WI 53703				\$25.00	\$25.00
11/15/2013	Sielaff, Karen	14 Georgetown Court, Madison, WI 53719				\$25.00	\$25.00
11/18/2013	Coyier, Dennis	2866 Alydar Way, Cottage Grove, WI 53527				\$25.00	\$25.00
11/18/2013	Johnson, Jill L.	6102 Fairfax Lane, Madison, WI 53718				\$100.00	\$100.00
11/21/2013	Stix, Sally	2217 Aspen Road, Madison, WI 53711				\$50.00	\$50.00
11/21/2013	Ahrens, David	4014 Major Avenue, Madison, WI 53716				\$50.00	\$50.00
11/21/2013	Lockwood, Danielle	810 South Gammon Road, Madison, WI 53719				\$25.00	\$25.00
11/21/2013	Sylvester, John	505 South Owen Drive, Madison, WI 53711				\$75.00	\$75.00
11/21/2013	Hansen, Linda	1938 East Main Street, #4, Madison, WI 53704				\$25.00	\$25.00
11/21/2013	Carstensen, Carol	720 Orton Court, Madison, WI 53703				\$25.00	\$25.00

<b>Monetary</b>							
11/21/2013	Lowery, Robbie	129 Steward Drive, Sun Prairie, WI 53590				\$100.00	\$100.00
11/21/2013	Westra, Amy	2538 Upham Street, Madison, WI 53704				\$25.00	\$25.00
11/21/2013	Henker, Emily	6820 Old Sauk Road, Madison, WI 53717				\$30.00	\$30.00
11/21/2013	Klebber, Robert	704 East Gorham Street, Madison, WI 53703				\$40.00	\$40.00
11/21/2013	de Anda, Baltazar	814 South Gammon Road, #4, Madison, WI 53719				\$20.00	\$20.00
11/21/2013	McCubbin, Jean	3530 Heather Crest, Madison, WI 53705				\$25.00	\$25.00
11/21/2013	Sheggeby, Stanley	302 Oriole Lane, Madison, WI 53704				\$30.00	\$30.00
11/21/2013	Austin, Severa	6401 Offshore Drive, #302, Madison, WI 53705				\$50.00	\$50.00
11/21/2013	Solyst, Tom	PO BOX 2323, Madison, WI 53701				\$20.00	\$20.00
11/21/2013	Novkov, Russell	4817 Sheboygan Avenue, #508, Madison, WI 53705				\$5.00	\$5.00
11/22/2013	Endlich-Saul, Sandra	14 South Hillside Terrace, Madison, WI 53705				\$25.00	\$25.00
11/25/2013	White, William F.	2708 Lakeland Avenue, Madison, WI 53704				\$25.00	\$25.00
11/25/2013	Kieff, Lori	4413 Doe Crossing Trail, Madison, WI 53704				\$50.00	\$50.00
11/26/2013	Weier, Anita	22 Golf Course Road, Madison, WI 53704				\$20.00	\$20.00
12/01/2013	Zellers, Ledell	510 North Carroll Street, Madison, WI 53703				\$50.00	\$50.00
12/16/2013	Mulliken, Melissa	3306 Gregory Street, Madison, WI 53711				\$100.00	\$100.00
11/01/2013	Wiebe, Ellen	294 Cane Garden Circle, Aurora, IL 60504				\$50.00	\$50.00
11/01/2013	Dobrick, Marcia	3001 Stratton Way, #104, Madison, WI 53719				\$10.00	\$10.00

Monetary							
11/01/2013	Frazier, Janet	6083 Viroqua Drive, Apt. B, Fitchburg, WI 53719				\$35.00	\$35.00
11/01/2013	Subeck, Lisa	818 South Gammon Road, Apt. 4, Madison, WI 53719				\$35.00	\$35.00
11/11/2013	Cheda, Sasha	2472 South Graham Street, Milwaukee, WI 53207				\$100.00	\$100.00
11/11/2013	Silveira, Arlene	5760 Barbara Drive, Fitchburg, WI 53711				\$100.00	\$100.00
11/04/2013	Carstensen, Carol	720 Orton Court, Madison, WI 53703				\$50.00	\$75.00
11/08/2013	Subeck, Lisa	818 South Gammon Road, #4, Madison, WI 53719				\$25.00	\$60.00
11/13/2013	Eisler, Millard	834 South Gammon Road, Unit 1, Madison, WI 53719				\$25.00	\$25.00
11/13/2013	Slind, Jessica	3909 Tulane Avenue, Madison, WI 53714				\$50.00	\$50.00
11/12/2013	Schneider, Maynard	20 Saukdale Trail, Madison, WI 53717				\$25.00	\$25.00
11/12/2013	Poppelbaum, Sylvia	6 Southwick Circle, Madison, WI 53717				\$50.00	\$50.00
11/12/2013	Migas, Rosalie	5913 South Hill Drive, Madison, WI 53705				\$25.00	\$25.00
11/23/2013	Wisnefske, Kristin	W4634 Richland Road, Monroe, WI 53566				\$100.00	\$100.00
11/21/2013	Fleischli, Ann E.	344 West Dayton Street, #102, Madison, WI 53703				\$35.00	\$35.00
11/21/2013	Gaylor, Annie Laurie	2400 Fox Avenue, Madison, WI 53711				\$100.00	\$100.00
11/21/2013	Foval, Scott	13 Sherman Terrace, #3, Madison, WI 53704				\$25.00	\$25.00
11/20/2013	Quieto, Michael	533 West Main Street, #108, Madison, WI 53703				\$100.00	\$100.00
11/27/2013	Sutula, Eileen	1501 Edgehill Drive, Madison, WI 53705				\$25.00	\$25.00

<b>Monetary</b>							
11/27/2013	LaLuzerne, Ellen	1238 East Dayton Street, Madison, WI 53703				\$25.00	\$25.00
12/29/2013	Woolsey, Sally	62 Arlington, Kensington, CA 94707				\$50.00	\$50.00
12/29/2013	Bewley, Janet	810 Chapple Avenue, Ashland, WI 54806				\$25.00	\$25.00
12/31/2013	Ramer, Durrell	5706 Piping Rock, Madison, WI 53711				\$35.00	\$35.00
12/31/2013	Hessel, Randy	910 Hampshire Place, Madison, WI 53711				\$10.00	\$10.00
12/31/2013	Williams, Justin	4905 Buckeye Road, Madison, WI 53716				\$20.00	\$20.00
12/31/2013	Quieto, Michael	533 West Main Street, #108, Madison, WI 53703	Administrative Support	City of Madison	210 Martin Luther King, Jr. Blvd, Madison, WI 53703	\$400.00	\$500.00
<b>Sub Total</b>						\$3,645.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$3,645.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$3,645.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: Friends of Lisa Subeck

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
11/12/2013	Friends of Marsha Rummel	1029 Spaight Street, Apt. 6C, Madison, WI 53703	\$100.00	\$100.00
<b>Sub Total</b>			\$100.00	
<b>Grand Total</b>			\$100.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$100.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Friends of Lisa Subeck

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Lisa Subeck

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
10/31/2013	Summit Credit Union	307 East Wilson Street, Madison, WI 53703			Bank Charges	\$5.00
	Comment(s): Annual fee					
11/14/2013	United States Postal Service	3902 Milwaukee Street, Madison, WI 53714			Postage	\$138.00
	Comment(s): Stamps					
11/22/2013	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Mailing List	\$513.35
	Comment(s): VAN/Voter file access					
11/24/2013	Vintage Brewing Company	674 South Whitney Way, Madison, WI 53711			Fundraiser - Food & Beverage	\$379.66
11/03/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$5.16
11/11/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$10.87
11/17/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$6.93
11/24/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$14.23
12/01/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$1.98
12/29/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$2.97

<b>Monetary</b>						
12/31/2013	ActBlue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$18.38
<b>Sub Total</b>						\$1,096.53
<b>Grand Total</b>						\$1,096.53
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,096.53

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Lisa Subeck

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Lisa Subeck**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Lisa Subeck**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00